G R S App F IX 4]

947 -48

File No 11-47

Previous References

Serial Nos 106, 107

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos

Two

Part B for Auditor's

SUBJECT

Expenditure of Rs 2721-13-0 in connection with the Celebration of the Indian Independence Day, 1947-48

L 1057-58-Q 2-48

To The Comm'r Sukkur

Regarding

Compliance of

Sanctions Re

with an observation of Inspector
Dept to be very helpful for
appeal now being) from
11/6/48

may perhaps be
sanctioned in the circumstances
stated

Secy
16/Nov/48
for

Secy to
Ex-officio Dy Secy

THE REGISTER FOR CITY
MUNICIPALITY AND MUZRAH
No 2986
Date 16-11-1948

Having regard to the financial
position of the Municipality, it would have
been better if the sanctioned amount had
not been exceeded. As the amt has already
been spent there is no other course open to
me than to sanction
18/9

Issue
19/11/48

Issued in Nov 1057-57 Mk 11-47-107
Acctd 2-8-48 to the Mk Commissioner
Negombo City (through the Post) & Complete
to Govt

B
NOV
9-8-48

1767

From the president city Municipal Council
C P 31 dated 31-5-48

Requests Sanction of Govt for having incurred an expenditure of Rs 2721-, in connection with the celebration of the Indian Independence Day on 15-8-47 as against Rs 2000- Sanctioned in G O dd C 2 dated 13-8-47 M S 4-47-12

1) A draft G O sanctioning the proposal sent up

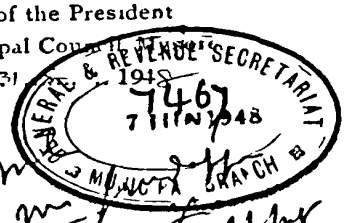
2) The entire expenditure will be met from out of Municipal Funds

8/6/48 9446 It would have been well if having regard to the low financial condition of the Mcply the expdre was limited to the Rs 2000 sanctioned in the G O dated 13 47 now that it has been incurred retain the matter thereon it may be approved

ml 11-47-106

City Municipal Office,

Office of the President
City Municipal Council
Dated 31 1948



From

P Siteramiah Esq BA BL
President City Municipal Council
Mysore

To 4/6 Janab Syed Abdul Aleem BA
Secretary to government
Revenue department

Sir

I have the honour to forward herewith the letter from the Commissioner Mysore City Municipality regarding the expenditure incurred in connection with the celebration of Indian Independence Day

I solicit the favour of early orders

I have the honour to be
Sir
Your most obedient servant
C P Ramaiah
President 9/6 46

No
Encl

City Municipal Office

Mysore, Dated 29th May, 1948

FROM

N S HIRANNAYYA Esq M A
Mpal Comm to
MYSORE CITY

To

Janab Syed Abdul Aleem, B A ,
Secretary to Government,
Revenue Department,
Bangalore

Sir,

Subject -Expenditure incurred in connection with the celebration of Indian Independence Day

Adverting to G O No L 2611-12/M1 84-47-12 dated 13-8-1947 sanctioning the incurring of an expenditure of Rs 2,000/- in connection with the celebration of Indian Independence Day on 15-8-1947, I have the honour to enclose a copy of the statement of expenditure incurred in connection with the above and to state that from a perusal of the same it will be seen that a sum of Rs 2721-13-0 was spent in the aggregate for the 13 items detailed in the statement as against the sanctioned amount of Rs 2,000/-

As the expenditure in respect of items Nos 5,6,7, & 8 and 11 was in respect of permanent properties of the Municipality the Managing Committee and Council resolved that the amount of Rs 414-12-0 (including the sum of Rs 19-8-0 for publication charges met out of 'Advertisement charges,' and 'Advertisement' head) be met out of the provision under 'P W D' and sanction of Government be obtained only to the net excess expenditure of Rs 307-1-0

In enclosing the copies of the resolution of the Council, and the Managing Committee, I request you kindly to obtain kind orders of Government sanctioning the statement of expenditure and also to the incurring the net excess expenditure of Rs 307-1 The bill of Messrs Chamundeswari Bhavan for supplying lunch has been paid in anticipation of sanction This may also be kindly approved.

I have the honour to be,

Sir,

Your most obedient servant,

Municipal Commissioner

Copy of letter No dated 29-5-1948 from the Municipal Commissioner, City Municipality, Mysore, to the Secretary to Government, Revenue Department, Bangalore

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Subject -Expenditure incurred in connection with the celebration of Indian Independence Day

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Adverting to G O No L 2611-12/Ml 84-47-12 dated 13-8-1947 sanctioning the incurring of an expenditure of Rs 2,000 in connection with the celebration of Indian Independence Day on 15-8-1947, I have the honour to enclose a copy of the statement of expenditure incurred in connection with the above, and to state that from a perusal of the same it will be seen that a sum of Rs 2721-13-0 was spent in the aggregate for the 13 items detailed in the statement as against the sanctioned amount of Rs 2,000/-

As the expenditure in respect of items No s 5,6,7, & 8 and 11 was in respect of permanent properties of the Municipality the Managing Committee and Council resolved that the amount of Rs 414-12-0 (including the sum of Rs 19-8-0 for publication charges met out of 'Advertisement charges', be met out of the provision under 'P W D' 'Advertisement' head and sanction of Government be obtained only to the net excess expenditure of Rs 307-1-0

In enclosing the copies of the resolution of the Council and the Managing Committee, I request you kindly to obtain kind orders of Government sanctioning the statement of expenditure and also to the incurring the net excess expenditure of Rs 307-1-0 The bill of Messrs Chamundeswari Bhavan for supplying lunch has been paid in anticipation of sanction This may also be kindly approved

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Memo

Copy to Accounts Pending sanction of the bill of Chamundeswari for Rs 4549-9-0 may be paid

Copy to Auditor, Memo file

For Municipal Commissioner

snr

Proceedings of the Ordinary General meeting of the Mysore City Municipal Council held in the Municipal office on 24-5-1948 at 4 p m

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977 Managing Committee Res No 356/15-5-1948 recommending approval to the statement of accounts of expenditure incurred in connection with the Celeration of Indian Independence Day on 15-8-48 and also the proposal to debit Rs 414-12-0 to P W D and advertisement head and also approving the net excess expenditure of Rs 307-1-0 and that the connected bills may be paid in anticipation of kind sanction

Recommendation approved

Sd P Sitharamiah,
President

"Copy"

Municipal Commissioner

Proceedings of the Ordinary meeting of the Managing Committee held on Saturday the 15th May 1948 at 4 30 P M in the Municipal offices

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356 Deferred subject No 338/29-4-1948 regarding the statement of accounts of expenditure incurred in connection with the celebration of Indian Independence day on 15-8-48 with the office note for approving the excess expenditure of 307-1-0 after approv the debitting of a sum of Rs 414-12-0 spent in respect of items 5, and 8 and 11 of the statements to P W D head

Bill for Rs 454-9-0 by Chamundeswari Bhavan is passed Details of expenditure list for Rs 2721-13-0 are examined Proposals to debit Rs 414-12-0 to P W D head and advertisement head are recommendedfor approval, as also the net excess expenditure of Rs 3(The connected bills may be paid in anticipation of kind sanction

Sd P Sitharamiah,
President

"Copy"

Municipal Commissioner

snr

Mysore City Municipality

Statement of accounts of expenditure incurred in connection with the celebration of the 'Independence Day' on 15-8-1947 and note thereon

Sanctioned amount		Details of expenditure	
lotted for the function per G O dated 13-8-47 Rs 2,000/-	1	Sweets to children	Rs 1,500-0-0(Pa
	2	Bill of Khadder Co-operative Society for 26 flags and 5000 card board flags	50-8-0
	3	Bill of M/s R Krishnaswamy,for supply of certain stationery articles	107-8-0
	4	Bill of Adinarayanasetty for having supplied 432 doz English safety pins	147-8-0
	5	Bill of Khadder Co-operative Society for having supplied 9 flags (small size)	45-0-
	6	Bill of Mr Lingappiah's for having supplied 200 National flags at Re 1-8-0	300-0- 0
	7	Bill of Sri Venkataramaswamy Frame works for having supplied photos of Gandhiji and Nehru	5-8-0
	8	Bill of Sri Chamarajendra Technical Institute for having supplied two rosewood frames	28-8-0
	9	Bill of Sadhvi for having published the programme for the Independence Day	10-8-0
	10	Bill of Satyavadi do	9-0-0
	11	Bill of Rajarajeswari Hall for having supplied silk cloth and lace	16-4-0
	12	Bill of Sri Satyanarayana Press for having printed 500 Invitation cards	47-0-0
		Total	2,267-4-(
	13	Add bill of Sri Chamundeswari Bhavan 437-80+17-1-0	454-9-0 (Not paid)
Ps 2,000/-			2,721-13-0
		EXCESS EXPENDITURE	721-13-0
		Deduct I item Nos 5,6,7,8 and 11 to be debited to PWD head and II item No 9 and 10 already debited to advertisement head Net (balance) spent in Excess	414-12-0
I 395-4-0 II 19-8-0 414-12-0			307- 1-0

M R Devarajah
For Commissioner
29 8 48

C R S App F VI—G 2]

SUBJECT

Diary No of letter replied to 7467 Three Cases

General and Revenue Secretariat

( )

the *194*

Section ML

File No 11—47

Serial No 10

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 2/8/47 *194*

Signed by Sri Rao

Pkg 10

Read— G.O. No L 2611-12 ML 84-47-12 dated 13-8-47 sanctioning the incurring of an expenditure of Rs 2000- from out of Municipal Funds in connection with the celebration of the Indian Independence Day on 15-8-47 in Mysore City

Order thereon—No

2) Letter No C 3 P 31 H 7-48, dated 31-5-48, from the President Municipal Council - Mysore - stating that an expenditure a sum of Rs 2721-13-0 was actually spent for the above purpose, as noted in the accompanying Statement and requesting

The Rules

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette Kannada Part ?

Sanction thereto

order No 1057-8 of 13-8-47

modification ~~of~~ dated 13-8-47 is accorded to

the Expenditure of Rs 2721-13-0

actually incurred by the (Crown and Municipal funds)

Mysore City Municipal Council for on

the above ~~function~~ occasion

The Expenditure to the extent of

Rs 1414-12-0 (including the

sum of Rs 19-8-0 for the

publication charges) will be made

met out of the provision under

"P-W D and Advertisement-Head"

as proposed by the Municipal Council

Sanction is also accorded to *List of Enclosures*

the net excess Expenditure of

Rs 307-1-0 and to the action

taken in settling the bill of

Messrs Thammudeswara Bhavan

for supplying lunch on the *Copied by*

occasion

Examined by

for

Asst Revenue Secy

The Mt Comr, Mysore City Chairman the President

/c Comptr Collr & Asst

WD 04162—GPB—60 000—23 10 41

Proofs

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

Government Order No.L.2611-12/M1 84-47-12 dated the 13th August 1947, sanctioning the incurring of an expenditure of Rs 2,000/- from out of Municipal Funds, in connection with the celebration of the Indian Independence Day on 15th August 1947 in Mysore City.

2 Letter No.C.3 P 31/ 47-48, dated 31st May 1948, from the Preise Municipal Council, Mysore, stating that a sum of Rs 2721-13-0 was actually spent for the above purpose, as noted in the accompanying statement and requesting sanction thereto.

ORDER NO L 1057-87 mL 11-47-107

Dated, Bangalore, July 1948 2-8-48

In modification of Government Order dated 13th August 1947, sanction is accorded to the expenditure of Rs 2,721-13-0 actually incurred from out of Municipal Funds, by the Mysore City Municipal Council on the above occasion The expenditure to the extent of Rs 414-12-0 (including the sum of Rs 19-8-0 for the publication charges will be met out of the provision made under "P W D and Advertisement head" as proposed by the Municipal Council Sanction is also accorded to the net excess expenditure of Rs 307-~~10-0~~ -1-0 and to the action taken in settling the bill of Messrs Chamundeswari Bhavan for supplying lunch on the occasion

for Secretary to Government
Revenue Department
JON

To
The Municipal Council, Mysore City (THROUGH THE PRESIDENT)
" Comptroller to Government

GR 3

MYSORE CITY MUNICIPALITY

Statement of accounts of expenditure incurred in connection with the celebration of the "Independence day" on 15-8-1947 and note thereon

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SANCTIONED AMOUNT	Details of expenditure	Rs	a	p	
Allotted for the function as per G O dated 13-8-1947 Rs 2,000/-	1 Sweets to children	1,500	0	0	(Pd)
	2. Bill of Khadder Co-operative Society for 26 flags and 5000 card board flags	50	8	0	"
	3 Bill of M/s R Krishnaswamy, for supply of certain stationery articles	107	8	0	"
	4 Bill of adminarayanasetty for having supplied 432 doz English safety pins	147	8	0	"
	5 Bill of Khadder Co-operative Society for having supplied 9 flags (small size)	45	0	0	"
	6 Bill of Sr Lingappiah for having supplied 200 National flags at Rs 1/8	300	0	0	"
	7 Bill of Sri Venkataramaswamy Frame Works for having supplied photos of Ghandhiji and Nehru	5	8	0	"
	8 Bill of Sri Chamarajendra Technical Institute for having supplied two rosewood frames	28	8	0	"
	9 Bill of Sadhvi for having published the programme for the Independence Day	10	8	0	"
	10 Bill of Satyavadi do	9	0	0	"
	11 Bill of Rajarajeswari Hall for having supplied silk cloth and lace	16	4	0	"
	12 Bill of Sri Satyanarayana Press for having printed 500 invitation cards	47	0	0	"
	Total	2,267	4	0	
	13 Add bill of Sri Chamundeswari Bhavan 437-80 17-1-0	454 (not paid)	9	0	
Rs 2,000/-		2,721	13	0	
I 395 4 0 II 19 8 0	EXCESS EXPENDITURE Deduct I Items Nos 5,6,7,8 & 11 to be debited to P W D head and II item No 9 and 10 already debited to advertisement head Net (balance) spent in excess	721 414	13 12	0 0	
Rs 414 12 0		307	1	0	

for Secretary to Government
Revenue Department